GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. TRUST Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 722 Dated: 01-06-2018

Read:-

From M/s. TRUST Hospital, Vijayawada Lr.No.Nill, dt. 06.03.2018, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. TRUST Hospital, Vijayawada . Government have issued the LOCs to M/s. TRUST Hospital, Vijayawada to extend necessary treatment to the applicants.The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Manthena Satyanarayana Raju, S/o Suraparaju, Kallakuru Village, West Godavari Dsitrict.	49988/CMO/L/ 2018, Dt.06.03.2018, Rs.1,02,400/-	2,55,496/-	1,02,400/-	10,240/-	92,160/-
2	Smt.Ponamal Satyavathi, W/o Venkateswararao, Ibrahimpatnam, Krishna District.	54497/CMO/L/ 2018, Dt.15.03.2018, Rs.40,650/-	84,362/-	40,650/-	4,065/-	36,585/-
3	Sri.Syed Hussain, S/o Mastan, Labbipeta, Krishna District.	57187/CMO/L/ 2018, Dt.06.03.2018, Rs.17,400/-	28,918/-	17,400/-	1,740/-	15,660/-
4	Smt.Kondapalli Vijaya Lkashmi, W/o Sasikumar, Jaggaiah peta Mandalam, Krishan District.	55235/CMO/L/ 2018, Dt.27.02.2018, Rs.1,02,400/-	2,15,575/-	1,02,400/-	10,240/-	92,160/-
5	Smt.Talapalli Pandavulu, W/o Khashilu, Chodavaram, Krishna District.	55685/CMO/L/ 2018, Dt.27.02.2018, Rs.85,000/-	1,15,256/-	85,000/-	8,500/-	76,500/-
6	Sri. Kanakala Venkata Tamana, S/o Narayana, Chalasani Vari Street, Krishna District.	57165/CMO/L/ 2018, Dt.06.03.2018, Rs.17,400/-	28,626/-	17,400/-	1,740/-	15,660/-
TOTAL Amount			**7,28,233/-**	**3,65,250/-**	**36,525/-**	**3,28,725/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.36,525/-(Rupees Thirty six thousand five hundred twenty five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,28,725/- (Rupees Three lakh Twenty eight thousand Seven hundred twenty five only) through NEFT system **TRUST HOSPITAL** ., Bank Account No.106702000000778, Indian Overseas Bank, Vijayawada , IFSC Code – IOBA0001067, PAN No:AAEPU0790M.

3. The Director, M/s. TRUST Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To **MANMOHAN SINGH**
SPECIAL CHIEF SECRETARY TO GOVERNMENT

The Director,
M/s. TRUST Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, West Godavari, Krishna District. .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian Overseas ,
Vijayawada.
All the Applicants.

//forwarded::by ;:order//

Section officer